

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
WESTERN DIVISION**

IN RE:
HEROUX, MAUREEN

Debtor.

CHAPTER 7 CASE

CASE NO. 05-75937 MB

JUDGE MANUEL BARBOSA

**TRUSTEE'S FINAL ACCOUNT, CERTIFICATION THAT THE ESTATE HAS BEEN
FULLY ADMINISTERED AND APPLICATION FOR DISCHARGE OF THE TRUSTEE**

TO: THE HONORABLE MANUEL BARBOSA
BANKRUPTCY JUDGE

Final distribution of all monies has been made in accordance with the Order Awarding Compensation and Expenses and the Trustee's Distribution Report.

All checks have been cashed. Evidence of canceled checks is attached as Group Exhibit "A" and the final bank statement is attached as Exhibit "B" reflecting a balance of zero for this estate.

The Trustee certifies that the estate has been fully administered, requests that he be discharged, and the case closed pursuant to 11 U.S.C. §350.

DATE: 9/28/07


THOMAS J. LESTER, TRUSTEE

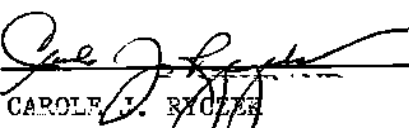
CERTIFICATION OF REVIEW

The United States Trustee has reviewed the Final Account, Certification that the Estate has been Fully Administered and Application for Discharge of the trustee in accordance with the standards set forth in the MOU dated April 1, 1999 and has no objection to the trustee's certification that the estate has been fully administered and is ready to close.

DATE: November 13, 2007

WILLIAM T. NEARY
United States Trustee

By:


CAROL J. RYDLER
Attorney for U.S. Trustee

HINSHAW & CULBERTSON LLP
100 Park Avenue
P.O. Box 1389
Rockford, IL 61105
(815) 490-4900

JPMorgan Chase Bank, N.A.
Bankruptcy Management Services
4 New York Plaza
New York, NY 10004

August 01, 2007 through August 31, 2007

Account Number: 000312889877666

CUSTOMER SERVICE INFORMATION

Service Center: 1-800-634-5273

00018495 DBI 802 24 24707 - NNN 1 000000000 66 0000

05-75937 HEROUX MAUREEN
DEBTOR
330330 THOMAS LESTER TRUSTEE
BRANCH 312 4 NYP 17TH FL
NEW YORK NY 10004

**CHECKING SUMMARY**

Bankruptcy Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$6,978.51
Checks Paid	6	- 6,978.51
Ending Balance	6	\$0.00

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
101	08/10	\$1,830.35
102	08/10	15.45
103	08/13	4,600.66
104	08/14	26.34
105	08/14	474.50
106	08/13	31.21
Total Checks Paid		\$6,978.51

DAILY ENDING BALANCE

DATE	AMOUNT
08/10	\$5,132.71
08/13	500.84
08/14	0.00

9/22/07
MJS
Form 2

